

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No. 01		3. Effective Date 16 Jul 2003		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC RICHIE FERRARA (586) 573-2559 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FERRARAR@TACOM.ARMY.MIL		Code NSREEV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	
		Code		S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.		Code 45152		Facility Code	
		Code		SCD C PAS HOME ADP FT HQ0339	
9A. Amendment Of Solicitation No.					
9B. Dated (See Item 11)					
10A. Modification Of Contract/Order No. DAAR07-01-D-B014/0087					
10B. Dated (See Item 13) 2003APR26					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AA MFT DECREASE: -\$16,815.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.					
KIND MOD CODE: G					
<input type="checkbox"/> A. This Change Order Is Issued Pursuant To: The Contract/Order No. In Item 18A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.163(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement between parties					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print) DARRELL L. RÖTHE PROGRAM MANAGER		16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKEN@TACOM.ARMY.MIL (586) 574-6524	
15B. Contractor/Officer <i>Darrell L. Rothe</i> (Signature of person authorized to sign)	15C. Date Signed 2003 JUL 16	16B. United States Of America By <i>Gloria McCracken</i> (Signature of Contracting Officer)	16C. Date Signed 16 Jul 2003
NSN 7546-01-152-9070 PREVIOUS EDITIONS UNUSABLE		30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PHIN/SHIN DAAE07-01-D-S014/0087 MOD/AMD 01	Page 2 of 4
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: FHTV WITH OSHKOSH TRUCK CORPORATION

CONTRACT NUMBER: DAAE07-01-D-S-014

PURPOSE OF THIS MODIFICATION: TO REDUCE THE AMOUNT ON CLIN 0620AE, DELIVERY ORDER #0087, ON THE FHTV CONTRACT.

AMOUNT OF THIS ACTION: -\$16,815.00

1. THIS IS A BI-LATERAL MODIFICATION TO REDUCE THE AMOUNT ON DELIVERY ORDER #0087 BY -\$16,815.00, TO COMPENSATE FOR PACKAGING REQUIREMENT REDUCTION UNDER CONTRACT DAAE07-97-C-X104.
2. EXCEPT AS STATED IN HEREIN, ALL OTHER TERM AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0620AE	<div>SERVICES LINE ITEM</div> <div>NOUN: FPT FOR HEMTT W/CHU KITS PRON: J632H465J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309009</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH <table><tr><td>REL CD</td><td>QUANTITY</td><td>PERF COMPL DATE</td></tr><tr><td>001</td><td>1</td><td>31-DEC-2003</td></tr></table><div>\$ 162,297.00</div></div>	REL CD	QUANTITY	PERF COMPL DATE	001	1	31-DEC-2003	1	LO		\$ 162,297.00
REL CD	QUANTITY	PERF COMPL DATE									
001	1	31-DEC-2003									

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-D-S014/0087

MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0620AE	J632H465J6	AA 2 \$	179,112.00 \$	-16,815.00	162,297.00
	51108309009	3ZHT12			
			NET CHANGE \$	-16,815.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031C1C03P511083252G S20113	W56HZV	\$ -16,815.00
			NET CHANGE \$	-16,815.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$	2,501,923.00	\$ -16,815.00	\$ 2,485,108.00